

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
PHOENIX COAL COMPANY, INC	COAL CREDIT	\$2,000.00	CASH FLOW ENHANCEMENT STRATEGIES, LLC	\$2,000.00		
PHOENIX COAL COMPANY, INC	COAL CREDIT	\$101,729.90	CASH FLOW ENHANCEMENT STRATEGIES, LLC	\$101,729.90		
PHOENIX COAL CO INC	COAL CREDIT	\$4,596.00	ROBERT I HARTLEY	\$4,596.00		
TAX CREDIT EXCHANGE LLC	COAL CREDIT	\$751,212.35	UNUM LIFE INSURANCE COMPANY UNUM LIFE INSURANCE COMPANY UNUM LIFE INSURANCE COMPANY UNUM LIFE INSURANCE COMPANY COLONIAM LIFE & ACCIDENT	\$181,351.60 \$123,118.80 \$132,631.90 \$178,040.65 \$136,069.40		
PHOENIX COAL COMPANY INC	COAL CREDIT	\$3,267.00	ROBERT I HARTLEY	\$3,267.00		
AES SHADY POINT, LLC	COAL CREDIT	\$751,212.00	PROGRESSIVE NORTHERN INSURANCE COMPANY	\$751,212.00		
AES SHADY POINT LLC	COAL CREDIT	\$50,362.25	PROGRESSIVE NORTHERN INSURANCE CO	\$50,362.25		
TOTAL		\$1,664,379.50		\$1,664,379.50		\$0.00

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CPV KEANAN II RENEWABLE ENERGY CO, LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$2,628,920.00	SPECTRA ENERGY CORP	\$2,628,920.00		
KRAFT FOODS GROUP INC	CREDIT FOR ELECTRICITY FROM ZERO-EMISSION FACILITY	\$642,978.00	KRAFT FOODS GLOBAL BRANDS	\$200,000.00		
SLEEPING BEAR LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$403,556.00	CASH FLOW ENHANCE STRATEGIES	\$403,556.00		
BUFFALO BEAR LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$302,040.00	CASH FLOW ENHANCE STRATEGIES	\$302,040.00		
SLEEPING BEAR LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$65,456.00	CASH FLOW ENHANCE STRATEGIES	\$65,456.00		
TALOGA WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$108,745.00	CASH FLOW ENHANCE STRATEGIES	\$108,745.00		
BLUE CANYON WINDPOWER II LLC	CREDIT FOR ELECTRICITY GENERATED FROM ZERO-EMISSION FACILITIES	\$1,418,712.50	KRAFT FOODS IN	\$1,418,712.50		
BLUE CANYON WINDPOWER V LLC	CREDIT FOR ELECTRICITY GENERATED FROM ZERO-EMISSION FACILITIES	\$1,938,310.00	KRAFT FOODS INS	\$1,938,310.00		
KRAFT FOODS INC	CREDIT FOR ELECTRICITY FROM ZERO-EMISSION FACILITIES	\$642,978.00	KRAFT FOODS GROUP, INC	\$642,978.00		
KRAFT FOODS INC	CREDIT FOR ELECTRICITY FROM ZERO-EMISSION FACILITIES	\$1,418,713.00	KRAFT FOODS GROUP, INC	\$1,418,713.00		
KRAFTS FOODS INC	CREDIT FOR ELECTRICITY FROM ZERO-EMISSION FACILITIES	\$1,938,310.00	KRAFT FOODS GROUP, INC.	\$1,938,310.00		
ELK CITY WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$1,363,055.00	APPLE INC	\$1,363,055.00		

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RED HILLS WIND PROJECT LLC	CREDIT FOR ELECTRICITY GENERATED BY ZERO-EMISSION FACILITY	\$2,102,940.00	WILL HAYES	\$2,102,940.00		
BUFFALO BEAR LLC C/O EDISON MISSION WIND	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$147,030.00	CASH FLOW ENHANCE STRATEGIES	\$147,030.00		
SLEEPING BEAR LLC C/O EDISON MISSION WIND	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$287,664.00	CASH FLOW ENHANCE STRATEGIES	\$287,664.00		
BUFFALO BEAR LLC, % EDISON MISSION WIND	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$149,080.00	CASH FLOW ENHANCE STRATEGIES	\$149,080.00		
TALOA WIND LLC, %EDISON MISSION WIND	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$891,255.00	CASH FLOW ENHANCE STRATEGIES	\$891,255.00		
SLEEPING BEAR LLC %EDISON MISSION WIND	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$731,850.00	CASH FLOW ENHANCE STRATEGIES	\$731,850.00		
HORIZON WIND ENERGY LLC & BLUE CANYON WINDPOWER LLC	CREDIT FOR ELECTRICITY GENERATE FROM ZERO-EMISSION FACILITIES	\$642,977.50	KRAFT FOODS, INC	\$642,977.50		
ELK CITY WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$335,065.00	DISH DBS CORP	\$335,065.00		
ELK CITY II WIND LLC	ELECTRICITY GENERATED BY ZERO EMISSION FACILITIES	\$1,136,945.00	APPLE INC	\$1,136,945.00		
ELK CITY WIND LLC	ELECTRICITY GENERATED BY ZERO EMISSION FACILITIES	\$1,363,055.00	APPLE INC	\$1,363,055.00		
MINCO WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$20,345.00	GEORGE B KAISER	\$20,345.00		
CPV KEENAN II RENEWABLE ENERGY CO LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$2,701,950.00	SPECTRA ENERGY CORP	\$2,701,950.00		

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MINCO WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$2,043,850.00	GEORGE B KAISER	\$2,043,850.00		
ELK CITY II WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$1,078,610.00	GEORGE B KAISER	\$1,078,610.00		
ELK CITY WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$492,390.00	GEORGE B KAISER	\$492,390.00		
MINCO WIND II LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$323,340.00	GEORGE B KAISER	\$323,340.00		
FPL ENERGY COWBOY WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$303,429.00	APPLE INC	\$303,429.00		
FPL SOONER OKLAHOMA WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$253,733.00	APPLE INC	\$253,733.00		
FPL ENERGY OKLAHOMA WIND LLC	ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$254,974.00	APPLE INC	\$254,974.00		
TOTAL		\$28,132,256.00		\$27,689,278.00		0

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TODD & KRISTY BOOZE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$5,000.00	ANTHONY CRUSE	\$5,000.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	ANTHONY CRUSE	\$8,000.00		
VERNON & RONDA MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$87,000.00	ANTHONY CRUSE	\$87,000.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	DANIEL & AIMEE JONES	\$40,000.00		
C GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	DEREK & JENNIFER WEST	\$40,000.00		
TODD & KRISTY BOOZE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$82,000.00	RICHARD & MELISSA LANGERMAN	\$82,000.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$7,258.00	JACOB R TYNES	\$7,258.00		
GREGORY T KRAYBILL	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$6,000.00	JEFFREY D NETT	\$6,000.00		
GREGORY T KRAYBILL	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$17,500.00	CHRISTOPHER NORRIS	\$17,500.00		
GREGORY T KRAYBILL	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$25,000.00	THOMAS FORMAN	\$25,000.00		
RON WALTERS CONSTRUCTION SERVICES INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	RYAN WALTERS	\$4,000.00		
RON WALTERS CONSTRUCTION SERVICES, INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	BRIAN M SMITH	\$4,000.00		

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RON WALTERS CONSTRUCTION SERVICES INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	RYAN WALTERS BRIAN M SMITH BRENT CONDREAY	\$735.00 \$167.00 \$1,155.00		
JACK E DAGGS	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$3,319.00	HARRY E CHANCELLOR KENT E CHANCELLOR	\$1,659.00 \$1,660.00		
LAF A LIMITED PARTNERSHIP	CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$108,022.40	ALEXA D FIORONI SLAUGHTER LIA G FIORONI	\$54,011.20 \$54,011.20		
JIM CASE HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$24,000.00	GAYLE C ILLING GAYLE C ILLING JAMES W CASE JAMES W CASE	\$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00		
JACK E DAGGS	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,681.00	HARRY E CHANCELLOR KENT E CHANCELLOR	\$2,341.00 \$2,340.00		
BRIAN D. RICE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,856.00	WOODROW K. & KACEE G. GLASS	\$12,856.00		
BEN T. GRAY	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$76,795.00	PAUL B ODOM III	\$76,795.00		
IDEAL HOMES OF NORMAN,LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$100,000.00	SAMUEL & GLENNA OTT	\$100,000.00		
RHONDA GELVIN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	JAMES P. FRITSCH	\$4,000.00		
RHONDA GELVIN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	DENNIS R. HOLLAND	\$4,000.00		

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IDEAL HOMES OF NORMAN,LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$1,160,000.00	TODD & KRISTY BOOZE VERNON & RONDA MCKOWN GENE & JUDY MCKOWN LAF,LP BRYAN & JAREE STAMBECK RUSSELL & NIKI GAMMILL BRIAN D. RICE BRYAN & JAREE STAMBECK	\$324,067.20 \$324,067.20 \$324,067.20 \$108,022.40 \$8,550.00 \$6,150.00 \$5,076.00 \$25,000.00		
LANDMARK FINE HOMES LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$19,673.00	DAN & AMY REEVES	\$6,332.00		
VERNON & RONDA MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$11,732.00	BRYAN & SUSAN J STAMBACK	\$11,732.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$17,344.00	SHANNON & SHERRY BOATMAN	\$17,344.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$3,047.00	ALI D TAYLOR	\$3,047.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$10,416.00	DAVID & SHARRA WILLIAMS	\$10,416.00		
RUSSELL & NIKI GAMMILL	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$10,330.00	DAVID & SHARRA WILLIAMS	\$10,330.00		
VERNON & RONDA MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,979.00	DAVID & SHARRA WILLIAMS	\$8,979.00		
RON WALTERS CONSTRUCTION SERVICES INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	BRENT CONDREAY	\$4,000.00		
V GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$15,206.00	RICHARD & ELIZABETH MCKOWN	\$15,206.00		

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BRIAN D RICE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,489.00	DAVID & SHARRA WILLIAMS	\$4,489.00		
PRISTINE CONSTRUCTION, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$23,000.00	DON BOYD	\$23,000.00		
VERNON & RHONDA MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$93,405.20	JASCO PRODUCTS COMPANY, LLC	\$93,405.20		
V. GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$58,902.00	JASCO PRODUCTIONS COMPANY, LLC	\$58,902.00		
TODD & KRISTY BOOZE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENCY HOMES	\$92,241.00	JASCO PRODUCTIONS COMPANY, LLC	\$92,241.00		
GENE & JUDY MCKOWN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$90,000.00	TOM MCCALED	\$90,000.00		
TODD & KRISTY BOOZE	CREDIT FOR THE CONSTRUCTION FO ENERGY EFFICIENT HOMES	\$12,650.00	RALPH E. & LISA BLODGETT	\$12,650.00		
IDEAL HOMES OF NORMAN LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00	RUSSELL & NIKI GAMMILL	\$20,000.00		
TODD & KRISTY BOOZE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,666.00	MICHAEL & JENNIFER LABRIE	\$12,666.00		
TOTAL		\$2,335,511.60		\$2,285,227.60		\$0.00



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LEASING ENTERPRISES, L.L.C.	OKLAHOMA INVESTMENT/ NEW JOBS CREDIT	\$1,367.00			STAR ENTERPRISES, L.L.C. AEROCOOL, LLC	\$957.00 \$410.00
FABSCO REALTY, LLC	OKLAHOMA INVESTMENT/ NEW JOBS CREDIT	\$16,484.00			FRIDAY ENTERPRISES, LLC RONALD SHIPMAN WILLIAM BUTCHER AEROCOOL, LLC TRACI STAMPS	\$7,809.00 \$4,396.00 \$1,099.00 \$2,026.00 \$1,154.00
PRECISE MACHINING & MFG.	OKLAHOMA INVESTMENT/ NEW JOBS CREDIT	\$474,873.00			DAVID S MOSHER PHIL MILLER JEFF GREER	\$388,431.00 \$69,201.00 \$17,241.00
CLJV HOLDINGS LLC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$6,627,167.00			COFFEYVILLE NITROGEN FERTILIZERS COFFEYVILLE REFINING & MARKETING	\$2,054,422.00 \$4,572,745.00
COFFEYVILLE RESOURCES LLC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$9,803,500.00			CLJV HOLDINGS LLC  COFFEYVILLE NITROGEN FERTILIZERS I COFFEYVILLE REFINING & MARKETING COFFEYVILLE TERMINAL INC  COFFEYVILLE PIPELINE IN COFFEYVILLE CRUDE TRANSPORTATION	\$6,627,167.00  \$1,411,704.00 \$1,572,481.00 \$48,037.00  \$48,037.00 \$96,074.00
MARSHALL BREWING CO LLC	INVESTMENT CREDIT	\$1,074.00			H MICHAEL KRIMBILL TRUST CO OK FBO THOMAS BUTCHER ROD & LINDA ANN HOLLAWAY JTWRO JONATHAN A ALLEN GEHRING INVESTMENTS LLC JOHN D MOWRY	\$256.00  \$128.00  \$102.00 \$77.00  \$51.00 \$51.00

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					KATHLEEN MARSHALL KIRSTIN E LEIBHARDT CHRISTINE L OTTO LARRY WADKINS TIM S WADKINS WILLIAM & JULIA WATSON JTWROS W F ANTRY PASCAL PIVETEAU STEVE & LISA ANTRY JTWROS PETER B WENGER COLDBEERHERE LLC MARY C EDWARDS PATRICIA & JERRY HALL JTWROS	\$102.00 \$26.00 \$25.00 \$26.00 \$25.00 \$26.00 \$26.00 \$25.00 \$26.00 \$25.00 \$26.00 \$25.00 \$26.00 \$25.00 \$26.00
M.E.I. LABELS	OKLAHOMA INVESTMENT IN A NEW JOBS CREDIT	\$200,557.00			THOMAS MARTIN THOMAS MARTIN (MORATORIUM) DEBRA MARTIN DEBRA MARTIN (MORATORIUM)	\$86,023.00 \$14,256.00 \$86,022.00 \$14,256.00
ENOGEX HOLDINGS LLC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$1,506,961.00			OGE ENERGY CORP BRONCO MIDSTREAM HOLDINGS LLC BRONCO MIDSTREAM HOLDINGS II LLC	\$1,290,826.00 \$177,077.00 \$39,058.00
MATTHEW P BROWNE 2010 IRR TR	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,093.00			MATTHEW P BROWNE	\$5,093.00
GREAT PLAINS COCA-COLA BOTTLING CO.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$169,773.00			JAN LATE MCMILLAN HENRY BROWNE, JR. REV. TR ROBERT F. BROWNE REV. TR	\$5,093.00 \$10,937.00 \$5,779.00

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					WILLIAM E. BROWNE TR ROBERT D. BOWERS TR  KIRSTIN E. MCMILLAN TR LINDSAY M. MCMILLAN TR RICHARD T. MCMILLAN TR EMILY E. MCMILLAN TR BROWNE FAM GRANTOR TR LATE-MCMILLAN DYNASTY TR  CORI E. BROWNE REV. TR JAN L. MCMILLAN WEALTH TR RICH L. MCMILLAN WEALTH TR MATTHEW P. BROWNE TR WHITNEY BROWNE HOOTEN TR OKLAHOMA CITY COMM. FDTN.	\$3,183.00 \$42,444.00  \$2,122.00 \$2,122.00 \$2,122.00 \$2,122.00 \$8,489.00 \$35,652.00  \$3,183.00 \$17,827.00 \$17,827.00 \$5,093.00 \$5,093.00 \$685.00
ACTION MACHINE,INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$11,516.00			JAMES C. MUIR,TRUSTEE JAMES C. MUIR,TRUSTEE JAMES C. MUIR,TRUSTEE JAMES C. MUIR,TRUSTEE MARY E. MUIR,TRUSTEE MARY E. MUIR,TRUSTEE MARY E. MUIR,TRUSTEE MARY E. MUIR,TRUSTEE	\$2,560.00 \$2,038.00 \$1,159.00 \$2,304.00 \$1,097.00 \$873.00 \$497.00 \$988.00

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B G SPECIALTIES, INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,000.00			CONNIE BRYANT	\$2,000.00
KENCO PLASTICS, INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$19,784.00			ARCH GOTHARD III BOYD GOODWIN BRUCE PLANKINTON CHARLES GOODWIN CHARLES WEAR LARRY HENRY RICHARD THIESSEN REBA TAMPLIN STEVEN LAURENCE	\$4,119.00 \$731.00 \$4,118.00 \$754.00 \$1,660.00 \$3,784.00 \$3,110.00 \$754.00 \$754.00
ZENTECH,LLC	INVESTMENT CREDIT	\$1,872.00			NESE SANDERS	\$1,872.00
VALVE PRODUCTS, INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,500.00			DOMER SCARAMUCCI,JR.	\$2,750.00
WHITNEY MANUFACTURING INC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$3,822.00			CHARLES B EMDE JAMES E MCANELLY	\$2,293.00 \$1,529.00
VALUE PRODUCTS INCORPORATED	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$5,500.00			DOMER SCARAMUCCI JR JOHN PHILIP SCARAMUCCI	\$2,750.00 \$2,750.00
THE TURBULATOR CO LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,000.00			JACK MCHENRY PAULA MCHENRY	\$500.00 \$500.00
THE TURBULATOR CO LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,500.00			JACK MCHENRY PAULA MCHENRY	\$1,250.00 \$1,250.00
TRUE TURN OF TULSA LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,384.00			STAR ENTERPRISES LLC DAVID L LAMB JIMMY D HAMPTON	\$1,090.00 \$14.00 \$140.00

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					SHERRI A GABBARD	\$140.00
PRODUCTION MANUFACTURING COMPANY INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$534.00			KENNETH LEON JAMES TRUST JIMMIE B BUGESS NORMA J JAMES EVOCABLE TRUST	\$223.00 \$266.00 \$45.00
THE TURBULATOR CO LLC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$2,000.00			JACK MCHENRY PAULA MCHENRY	\$1,000.00 \$1,000.00
STAR ENTERPRISES, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,529.00			DAVID L LAMB JENNIFER LAMB	\$4,484.00 \$45.00
FABSCO FIN-AIR, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$6,919.00			FABSCO SHELL & TUBE, LLC AEROCOOL, LLC	\$4,843.00 \$2,076.00
FABSCO SHELL & TUBE, LLC	OKLAHOMA INVESTMENT/ NEW JOBS CREDIT	\$12,223.00			FRIDAY ENTERPRISES, LLC RONALD SHIPMAN WILLIAM R BUTCHER TRACI D STAMPS AEROCOOL, LLC	\$5,790.00 \$3,260.00 \$815.00 \$856.00 \$1,502.00
STAR ENTERPRISES, LLC	OKLAHOMA INVESTMENT/ NEW JOBS CREDIT	\$4,529.00			DAVID L LAMB JENNIFER LAMB	\$4,484.00 \$45.00
FABSCO FIN-AIR LLC	OKLAHOMA INVESTMENT / NEW JOBS CREDIT	\$6,919.00			FABSCO SHELL & TUBE LLC AEROCOOL LLC	\$4,843.00 \$2,076.00
TOTAL		\$18,899,380.00		\$0.00		\$18,896,630.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
MCCONATHY SPECIALTY AND SUPPLY CO INC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$5,534.00			THOMAS MCCONATHY DONNA MCCONATHY MICHAEL MCCONATHY	\$2,490.00 \$2,490.00 \$554.00
BOGO ENERGY CORP	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$5,850.00			RICHARD D BOGART 1994 TR	\$5,850.00
HUTCHINSON OIL CO LLC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$435,964.00			DAVID HUTHINSON	\$435,964.00
BOGO ENERGY CORP	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$3,467.50			RICHARD D BOGERT 1994 TRUST	\$3,467.50
ADMIRAL EXPRESS INC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$3,890.00			ALAN J YOAK	\$3,890.00
PERRY L PHILLIPS LLC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$6,963.00			PERRY PHILLIPS LISA PHILLIPS	\$3,482.00 \$3,481.00
OK CNG 4,LLC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$1,295,658.00			OK CNG MANAGERS,LLC MUSTANG GAS PRODUCTS,LLC	\$6,478.00 \$1,289,180.00
PRO SPRAY LAWN & PEST LLC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$3,000.00			BRIAN HENDERSON	\$3,000.00
RENO PARTNER, L.L.C.	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$933,959.00			MATHIS LEASING RECORDS ASSET MANAGEMENT	\$466,980.00 \$466,979.00
TOP QUALITY DOORS LLC	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$780.00			KELLY BELVIN JAMES D WILLIAMS BRIAN HENDERSON	\$254.00 \$254.00 \$272.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
MATHIS LEASING	INVESTMENT IN CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$466,980.00			BILLY JAMES MATHIS LARRY D MATHIS LEONARD DON MATHIS	\$155,660.00 \$155,660.00 \$155,660.00
TOTAL		\$3,162,045.50		\$0.00		\$3,162,045.50

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
NBC CORPORATION OF OKLAHOMA	SMALL BUSINESS GUARNTY FEE CREDIT	\$1,199.00			KEN FERGESON	\$734.00
					MARY ANN FERGUSON	\$215.00
					JARROD LANE FERGUSON	
					SUCCESSION TRUST	\$63.00
					CASEY LAUREN GILLIAM	
					SUCCESSION TRUST	\$63.00
FARMERS STATE BANK- ALLEN  QUAIL CREEK BANCSHARES	SMALL BUSINESS GUARANTEE FEE CREDIT  SMALL BUSINESS GUARANTY FEE CREDIT	\$297.84  \$2,702.00			JARROD FERGUSON	\$62.00
					CASEY GILLIAM	\$62.00
					MYRA K MASK	\$59.57
					SUZANNE OR GLEN	
					ADAMS	\$1.44
					IRVIN R BOX	\$7.21
					JACQUELINE SUE COATES	\$3.11
					ALAN J COOKE	\$28.82
					JAMES DONALD COOKE	\$13.90
					RICHARD ELLIS COOKE	\$28.81
					STEVEN A COOKE	\$24.60
					WILLIAM E COOKE	\$28.81
					ROBERT NORTHINGTON	
					COOKE	\$47.03
					DIANE SHEETS COOKE	\$14.43
					ANTOINETTE COOPER	
					YORK OR EUGENE T YORK	\$2.31
					RANDY OR SUSAN CORP	\$15.53
					BARBARA T CRABTREE	\$204.57
					ELIZABETH KAYE	
					CRABTREE	\$3.11
					NANCY LEA ABER	\$3.11
					CAROLINE CUNNINGHAM	\$77.35
					JD DAVENPORT	\$767.55
					MARK DAVENPORT 1996 IRREVOCABLE TRUST	\$50.16



2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
					GRANDCHILDREN'S TRUST (MARKDAVENPORT 1996 TRUST)	\$27.08
					PATRICIA DAVENPORT 1996 IRREVOCABLE TRUST	\$17.46
					MARY J OR JOSEPH P FARRELL	\$2.60
					DEBORAH ANNE FEDDER	\$3.11
					DOUGLAS S FULLER	\$20.20
					SARAH K GALBRAITH GRAHAM REVOCABLE LIVING TRUST	\$8.12
					CLINT GRAHAM	\$0.00
					KELLEN GRAHAM	\$0.36
					KYLE GRAHAM	\$0.36
					TERRA GRAHAM	\$0.36
					VICKI A HOLLAND	\$11.54
					MARY LOU ILLE	\$6.20
					STEPHEN G OR SARAH F JENNINGS	\$28.86
					CHERYL M JOHNSON	\$23.95
					PAMELA S KORTH	\$2.02
					LISA LAVENDER 1996 IRREVOCABLE TRUST	\$18.34
					GRANDCHILDREN'S TRUST (LISA LAVENDER 1996 TRUST)	\$58.89
					JERRY OR KATHLEEN LIGHTFOOT	\$5.77
					MARTHA DELASHAW MCCUDDY	\$7.79
					SUSAN C MCHUGH	\$2.89
					RICHARD L MALONE	\$4.33
					JEFFREY , OR SHERRIE M MASSAD	\$8.66
					JERRY (JAY) MORTON	\$360.70

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
					BERT OLAH JR	\$104.43
					SUZANN M OLAH	\$104.43
					MEREDITH ILLE	
					PENDLETON	\$11.54
					CHARLES L OR PAMELA J	
					RICHARDS	\$1.44
					JAMES L SEIKEL	\$148.75
					JANA L SEIKEL	\$164.78
					KAREN LEIGH SEIKEL	\$9.68
					ROY LEE SEIKEL	
					IRREVOCABLE TRUST	
					DATED JULY 26 2001	\$10.90
					STEVE OR ELLEN	
					THOMPSON	\$174.38
					ALLEN OR ANITA WEBB	\$8.66
SOUTHEASTERN BANCSHARES INC	SMALL BUSINESS GUARANTY FEE CREDIT	\$915.19			ROBYN BATSON	\$20.14
					ROBYN BATSON	
					IRREVOCABLE TRUST	\$156.63
					MELVIN CAVENDAR	\$26.08
					MARY HEWITT	\$7.84
					LINDA LAKE YOUNG	
					IRREVOCABLE TRUST	\$156.63
					LORI LEE YOUNG	
					IRREVOCABLE TRUST	\$138.33
					ROBERT YOUNG	\$409.54
TOTAL		\$5,114.03		\$0.00		\$4,875.76

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
NBC CORPORATION OF OKLAHOMA	CREDIT FOR BIOMEDICAL RESEARCH CONTRIBUTION	\$535.00			KEN FERGESON MARY ANN FERGESON JARRO LANE FERGESON SUCCESSION TRUST CASEY LAUREN GILLIAM SUCCESSION TRUST JARROD FERGESON CASEY GILLIAM	\$327.00 \$96.00  \$28.00  \$28.00 \$28.00 \$28.00
QUAIL CREEK BANCSHARES	CREDIT FOR BIOCHEMICAL RESEARCH CONTRIBUTION	\$500.00			SUZANNE OR GLEN ADAMS IRVIN R BOX  JACQUELINE SUE COATES ALAN J COOKE JAMES DONALD COOKE RICHARD ELLIS COOKE STEVEN A COOKE WILLIAM E COOKE ROBERT NORTHINGTON COOKE DIANE SHEETS COOKE  ANTOINETTE COOPER YORK OR EUGENE T YORK RANDY OR SUSAN CORP BARBARA T CRABTREE ELIZABETH KAYE CRABTREE NANCY LEA ABER  CAROLINE CUNNINGHAM JD DAVENPORT  MARK DAVENPORT 1996 IRREVOCABLE TRUST	\$0.27 \$1.33  \$0.58 \$5.33 \$2.57 \$5.33 \$4.55 \$5.33  \$8.70 \$2.67  \$0.43 \$2.87 \$37.86  \$0.58 \$0.58  \$14.31 \$142.03  \$9.28

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
					GRANDCHILDREN'S TRUST (MARK DAVENPORT 1996 TRUST)	\$5.01
					PATRICIA DAVENPORT 1996 IRREVOCABLE TRUST	\$3.23
					MARY J OR JOSEPH P FARRELL	\$0.48
					DEBORAH ANNE FEDDER	\$0.58
					DOUGLAS S FULLER	\$3.74
					SARAH K GALBRAITH GRAHAM REVOCABLE LIVING TRUST	\$1.50
					CLINT GRAHAM	\$0.00
					KELLEN GRAHAM	\$0.07
					KYLE GRAHAM	\$0.07
					TERRA GRAHAM	\$0.07
					VICKI A HOLLAND	\$2.14
					MARY LOU ILLE	\$1.15
					STEPHEN G OR SARAH F JENNINGS	\$5.34
					CHERYL M JOHNSON	\$4.43
					PAMELA S KORTH	\$0.37
					LISA LAVENDER 1996 IRREVOCABLE TRUST	\$3.39
					GRAQNDCHILDREN'S TRUST ( LISA LAVENDER 1996 TRUST)	\$10.90
					JERRY OR KATHLEEN LIGHTFOOT	\$1.07
					MARTHA DELASHAW MCCUDDY	\$1.44
					SUSAN C MCHUGH	\$0.53
					RICHARD L MALONE	\$0.80
					JEFFREY M OR SHERRI M MASSAD	\$1.60
					JERRY (JAY) MORTON	\$66.75

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
					BERT OLAH JR	\$19.32
					SUZANN M OLAH	\$19.32
					MEREDITH ILLE	
					PENDLETON	\$2.14
					CHARLES L OR PAMELA J	
					RICHARDS	\$0.27
					JAMES L SEIKEL	\$27.53
					JANA L SEIKEL	\$30.49
					ROY LEE SEIKEL	
					IRREVOCABLE TRUST	
					DATED JULY 26 2001	\$2.02
					STEVE AND ELLEN	
					THOMPSON	\$32.27
					ALAN OR ANITA WEBB	\$1.60
					ROGER WEST	\$0.99
					JAY G WILKINSON	\$1.07
					JOHN A OR KARALEE	
					WORKUN	\$1.87
					KAREN LEIGH SEIKEL	\$1.78
TOTAL		\$1,035.00		\$0.00		\$1,035.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$18,983.00	RODNEY & JANICE GRAY	\$18,983.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$6,250.00	JACOB R TYNES	\$6,250.00		
JAMSHID & CHERYL MOTIEI	MANUFACTURERS OF SMALL WIND TURBINES	\$3,678.00	DAVID & SHARRA WILLIAMS	\$3,678.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$84,000.00	E & S EQUIPMENT LLC	\$84,000.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$10,800.00	MICHAEL BERGEY	\$10,800.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$15,000.00	MARK MORTON	\$15,000.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$30,000.00	ROGER & GLENDA PARKS	\$30,000.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$7,600.00	CARALA JANESE COX	\$7,600.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$50,000.00	WOODROW K. & KACEE G. GLASS	\$50,000.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$50,000.00	MARK C. MORTON	\$50,000.00		
BERGEY WINDPOWER CO INC	MANUFACTURERS OF SMALL WIND TURBINES	\$5,000.00	JAMSHID & CHERYL MOTIEI	\$5,000.00		
BERGEY WINDPOWER CO INC	MANUFACTURERS OF SMALL WIND TURBINES	\$20,000.00	JAMSHID & CHERYL MOTIEI	\$20,000.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$16,000.00	PHILIP K. BEYER	\$16,000.00		

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$9,008.00	PAUL & CARRIE FOSTER	\$9,008.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$1,662.00	CHARLES & CYNTHIA BLANKENSHIP	\$1,662.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$14,000.00	KARL H BERGEY	\$14,000.00		
BERGYE WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$14,799.00	VAUD A & NANCY B BURTON	\$14,799.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$6,332.00	DAN & AMY REEVES	\$6,332.00		
BERGEU WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$31,250.00	SHANNON & SHERRY BOATMAN	\$31,250.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$30,758.00	JOHN R & JACKIE T GALLAGHER	\$30,758.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$5,500.00	EDWARD HARROZ III & JESSICA ELKOURI	\$5,500.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$5,685.00	MICHAEL & STACIE GRAVES	\$5,685.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACUTURERS OF SMALL WIND TURBINES	\$10,963.00	STEPHEN G TEEL	\$10,963.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$6,198.00	SEETHAL R MADHAVARAPU	\$6,198.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$12,050.00	JOE D & CAREN A MORRIS	\$12,050.00		

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
CREDIT BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$5,804.00	CHARLES & CYNTHIA BLANKENSIP	\$5,804.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURER OF SMALL WIND TURBINES	\$912.00	BERGEY WINDPOWER COMPANY INC	\$912.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURES OF SMALL WIND TURBINES	\$250,000.00	ANTHONY L CRUSE	\$250,000.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURER OF SMALL WIND TURBINES	\$3,438.00	LANCE & ELIZABETH WINDEL	\$3,438.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$15,193.00	LANCE & ELIZABETH WINDEL	\$15,193.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$7,770.00	GUY & ANN ALBERTSON	\$7,770.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$117,647.00	RICHARD & MELISSA LANGERMSAN	\$117,647.00		
BERGEY WINDPOWER COMPANY, INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$72,000.00	DEREK & JENNIFER WEST	\$72,000.00		
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURES OF SMALL WIND TURBINES	\$10,000.00	BROOK M & BROOKE L MULDROW	\$10,000.00		
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURES OF SMALL TURBINES	\$8,000.00	RICHARD & KIMBERLY WADE	\$8,000.00		
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURES OF SMALL WIND TURBINES	\$60,000.00	PAUL D MAITINO	\$60,000.00		
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$30,000.00	GEORGE I & CANDRA BRIDGES	\$30,000.00		



2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$52,500.00	EFRAIN & BLANCA ROMERO	\$52,500.00		
BERGEY WINDPOWER CO,INC	CREDIT FOR MANUFACTURERS OF SMALL TURBINES	\$12,500.00	TODD & LORI BRIDGES	\$12,500.00		
BERGEY WINDPOWER CO INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$52,941.00	DANIEL & AIMEE JONES	\$52,941.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$5,000.00	SAMUEL & GLENNA OTT	\$5,000.00		
BERGEY WINDPOWER CO,INC.	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$29,859.00	TIMMY & MELISSA ELLIOTT	\$29,859.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$8,149.00	DENNIS & KIM STONE	\$8,149.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$22,904.00	BILLIE J STIPE	\$22,904.00		
BERGEY WINDPOWER COMPANY INC	CREDIT FOR MANUFACTURERS OF SMALL WIND TURBINES	\$1,134.00	KELLY FORRISTALL	\$1,134.00		
TOTAL		\$1,231,267.00		\$1,231,267.00		\$0.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
CANDY FACTORY STATE MEMBER, LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$158,845.00	HEALTH CARE SERVICE CORP	\$158,845.00		
CANDY FACTORY LOFTS, LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$158,845.00			CANDY FACTORY STATE MEMBER LLC	\$158,845.00
COMMERCE BANK	HISTORIC CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,193,302.00	SHELTER LIFE INSURANCE CO	\$60,000.00		
COMMRCE BANK	HISTORIC CREDIT FOR QUALIFIED REHABILITATION EXPENITURES	\$1,193,302.00	SHELTER MUTUAL INSURANCE CO	\$1,133,302.00		
THE OKLAHOMA PUBLISHING CO	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$763,610.00	WELLS NELSON & ASSOC	\$763,610.00		
WELLS NELSON & ASSOC LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$763,610.00	HEALTH CARE SERVICE CORP	\$763,610.00		
WELLS BUILDING LIMITED PARTNERSHIP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$161,996.00	ENCHANCED HISTORIC CREDIT PARTNERS	\$161,996.00		
ENCHANCED HISTORIC CREDIT PARTNERS FUND III	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$161,996.00	COMMERCE BANK NA	\$161,996.00		
10TH ST PARTNERS,LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$205,951.00	HEALTH CARE SERVICE CORP	\$205,951.00		
10TH STREET PARTNERS,LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$71,115.00	HEALTH CARE SERVICE CORP	\$71,115.00		
10TH STREET PARTNERS,LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$28,690.00	HEALTH CARE SERVICE CORP	\$28,690.00		

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
GARRISON DEVELOPMENT COMPANY	HISTORIC CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,193,302.00	DOWNTON MUSKOGEE HOUSING	\$1,193,302.00		
MANHATTAN HOUSING VENTURE LLC	HISTORIC CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,193,302.00	COMMERCE BANK	\$1,193,302.00		
DOWNTOWN MUSKOGEE HOUSING PARTNERS LP	HISTORIC CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,193,302.00	MANHATTAN HOUSING VENTURE LLC	\$1,193,302.00		
10TH STREET PARTNERS LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$789,258.00	HEALTH CARE SERVICE CORP	\$789,258.00		
10TH STREET PARTNERS LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$281,643.00	HEALTH CARE SERVICE CORP	\$281,643.00		
TOTAL		\$9,512,069.00		\$8,159,922.00		\$158,845.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
FRONTIER ELECTRONIC SYSTEMS CORP	CREDITS FOR EMPLOYERS IN THE AEROSPACE SECTOR	\$27,472.00			PEGGY SHREVE BRENDA ROLLS	\$27,299.00 \$173.00
SEAM AERO,LLC	CREDIT FOR EMPLOYERS IN THE AEROSPACE SECTOR	\$5,000.00			NEWTON F. HAMLIN SHIVAKUMAR RAMAN,PH.D. BINIL STARYLY,PH.D.	\$1,667.00 \$1,666.00 \$1,667.00
TOTAL		\$32,472.00		\$0.00		\$32,472.00

2012 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
OKLAHOMA CAPITAL INVESTMENT BOARD	OKLAHOMA CAPITAL					
	INVESTMENT BOARD TAX					
	CREDIT	\$3,400,000.00	OKLAHOMA GAS & ELECTRIC	\$1,750,000.00		
			ONEOK INC	\$250,000.00		
			HEALTH CARE SERVICE CORP	\$1,185,000.00		
			ONEOK INC	\$215,000.00		
TOTAL		\$3,400,000.00		\$3,400,000.00		\$0.00